

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JULY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT #1 AIN # 8453-001-900 and AIN # 8453-001-906	0.00	15,500.18	15,500.18	0.00	15,500.18
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$15,500.18</b>	<b>\$15,500.18</b>	<b>\$0.00</b>	<b>\$15,500.18</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>15,500.18</b>	<b>0.00</b>	<b>15,500.18</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>